

## Community Living Arrangement Inspection Report Summary

**Sprucebrook Road**  
195 Sprucebrook Road Berlin, CT 06037  
**R-744**  
RMS Development, Inc.

Inspection Date: Tuesday, April 27, 2010

DDS Region: North  
Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

<b>17a-227-06</b>	<b>Annual License Renewal</b>
6a	Application packet timeliness
<b>17a-227-10</b>	<b>Policies and Procedures</b>
10c	Written policy requirements
<b>17a-227-11</b>	<b>Physical Requirements</b>
11b	Fire Marshal's certificate
<b>17a-227-12</b>	<b>Emergency Planning</b>
12a	Residence emergency plan
12b	Emergency response training/monthly fire drills
12c	Corrective actions for fire drill problems
<b>17a-227-14</b>	<b>Staff Development</b>
14a	Specified training requirements
14b	Employee orientation training timeliness
14b1	Signs and symptoms training timeliness
14b2	Communicable disease control training timeliness
14b3	Health and behavior training timeliness
14b4	Residence routines training timeliness
14b5	Residence emergency procedures training timeliness
14c1	First aid training timeliness
14c3	Abuse and neglect prevention training timeliness
14d	CPR requirement
<b>17a-227-17</b>	<b>Habilitative Services</b>
17e	OPS developed on individual's current status
17f	OPS guides integrated program development
17h	The OPS shall be reviewed at least minimally quarterly
17i	Monthly monitoring of aversives
<b>17a-227-18</b>	<b>Health Services</b>
18a1	Medication Administration Regulations
18a3A	Coordination, assessment, monitoring of medical services
18a3B	Planning and implementation of staff training
<b>17a-227-19</b>	<b>Financial Records</b>
19a1	Financial accountability